P. L. 102-477 DEMONSTRATION PROJECT FINAL FINANCIAL STATUS REPORT

(Follow instructions provided)

Federal Agency and Organizational Element to which Report is Submitted		Federal Contract or Other Identifying Number Assigned By Federal Agency SELF GOVERNACE			Number	OMB Approval No. 1076-0135		Page 1	Of 1 Pages		
	nization (Name and			0.E.0 F.	OX 219, (OWYH	EE NE	VAD	A 89832	2	
4. Employer Ident 88-00 6	(2221			unt Number or Identifying Number 6-3015			1			7. Basis O CASH XACCRUAL	
8. Funding Contract Period (See Instructions) From: (Month/Day/Yr) 07/01/2012 To: (Month/Day/2012)			From: (Month/Day/Y			r)	To: (M	onth/Day/Y 06/30/			
10. Transactions:				I Previously Reported		II This Period			III Cumulative		
a. Total outlays				1,732,730.00		927,318.00		0	2,660,078.00		
b. Recipient share	of outlays										
c. Federal share of outlays				1,732,730.00		927,318.00		0	2,660,048.00		
d. Total unliquidat	ed obligations										
e. Recipient share	of unliquidated oblig	gations									
f. Federal share of	unliquidated obligat	ions									
g. Total Federal share (Sum of lines c and f)									2,66	60,048.00	
h. Total Federal funds authorized for this funding period									2,930,110.00		
i. Unobligated balance of Federal funds (Line h minus line g)									270,062.00		
11. Indirect	a. Type of Rate (P	lace an X in a	ppropriate l	oox)						,	
	O Provisional O Pro		determined	O F	O Final		O Fixed				
Expense	b. Rate c. Base		d. To		al Amount		1	e. Federal Share			
12. Remarks: See i by Federal sponsori	nstructions, Section ing agency in compli	12 ag. for r	equired and verning legi	optional attach slation.	ments. Attach a	ny explana	ations deeme	ed necess	sary or infor	mation required	
13. Certification: I are for the purposes	certify to the best of s set forth in the awa	my knowledard documents	ge and belie	f that this repor	t is correct and o	complete ar	nd that all o	utlays an	ıd unliquidat	ed obligations	
Typed or Printed N	ame and Title						Telephone	(Area c	ode, number	and extension)	
PETE MAGEE, CFO							(208) 759-3100 EXT 1204				
Signature of Authorized Certifying Official							Date Report Submitted 09/16/2015				
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